

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Purchases – Purchase of Vim powder, Rin Soap, etc, for use in the Peshi of Secretary to Govt. Finance (Works & Projects) Department – Sanction of Rs.1,690/- to M/s Shubham Enterprises, Hyderabad – Orders - Issued.

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FINANCE (WORKS & PROJECTS-OP) DEPARTMENT

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G.O.Rt.No. 188

Dated:27-07-2010

Read:-

From M/s Shubham Enterprises, Hyderabad,  
Bill No.175, Dt:03.07.2010.

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O R D E R:-

Sanction is accorded for payment of an amount of Rs. 1,690/- (Rupees One thousand six hundred and ninety only) to M/s Shubham Enterprises, Hyderabad towards purchase of Vim powder, Rin Soap, etc, for use in the Peshi of Secretary to Government, Finance (Works & Projects) Department.

2. The expenditure sanctioned in Para one above shall be debited to "M.H. 2052 – Secretariat General Services – M.H. – 090 – Secretariat – SH (20) – Finance (Works & Projects) Department –130– Office Expenses – 132 - Other Office expenses".

3. The Finance (W&P-Claims) Department shall draw and issue the cheque for the amount sanctioned in Para (1) above to M/s. Shubham Enterprises, Hyderabad.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.SAMBA MOORTHY  
DEPUTY FINANCIAL ADVISER & EX-  
OFFICIO DEPUTY SECRETARY TO GOVERNMENT

To  
M/s. Subham Enterprises,  
Sita Towers, Street No.110,  
Himayath Nagar, Hyderabad

Copy to:-

The Finance (W&P:: Claims) Department.  
The Deputy Pay and Accounts Officer,  
Secretariat Branch, Hyderabad.  
SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER